

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department - Rachabanda-III -Administrative sanction and release of an amount Rs.9,20,32,900/- to the districts to conduct Rachabanda-III-Orders - Issued._

PLANNING (XIX) DEPARTMENT

G.O.Rt.No.999

Dated:09.11.2013

Read the following:

1. G.O.Rt No. 1825, Finance (EXPR. GAD.II) Dept. dt: 04.04.2013.
2. G.O.Rt No. 2556, Finance (EXPR. GAD.II) Dept. dt: 04.07.2013.
3. G.O.Rt No. 3948, Finance (EXPR. GAD.II) Dept. dt :08.11.2013.

ORDER:

Rachabanda is an interaction amongst public, their elected representatives and a team of public servants in their own territory. Rachabanda focuses on a set of identified priority issues. Government have now decided to take up this round of Rachabanda Programme in all the districts from 11th November, 2013.

2. In the references read above Finance Department have issued BRO for an amount of Rs. 920.45 lakhs towards 1st, 2nd, 3rd and 4th quarters in relaxation of quarterly regulation orders for the conduct of the programme in all the districts.

3. After careful examination in order to conduct the Rachabanda-III Programme successfully across the state, the Government hereby accord sanction and release an amount of Rs.9,20,32,900/- (Rupees Nine crore twenty lakhs thirty two thousand nine hundred only) to the districts towards meeting the expenditure of the logistics as per the Annexure appended to this Government Order.

4. In pursuance of the above Budget Release Orders, the amount of Rs.9,20,32,900/- sanctioned and released in para 3 above shall be debited to the following head of account:

(Rupees)

Head of account	Amount released
3451-00-102-11-38-130-132	57398900
3451-00-102-11-38-130-134	20601000
3451-00-102-11-38-280-284	14033000
	92032900

5. The District Treasury officers of respective Districts are requested to adjust the amount sanctioned and released in para 3 above as per the amount shown in the annexure appended to the G.O. to the PD Account directly under the Head of Account '8448-Deposits to Local Funds-MH-120-Other Funds-SH (22) Deposits of the Decentralized Planning'.

(PTO)

6. The concerned District Collector is authorized to draw the amount and incur the expenditure towards hiring of vehicles, Stationary & Printing, Other office expenses etc., for the successful conduct of Rachabanda-III.
7. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.
8. This order does not require the concurrence of the Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER
SPL.CHIEF SECRETARY TO GOVERNMENT**

To
All the District Collectors in the State.
All the Chief Planning Officers in the State.
The Director of Treasuries and Accounts, A.P, Hyderabad.
The Director, A.P. State Audit, Hyderabad.
All the District Treasury Officers in the State.
The Accountant General, A.P., Hyderabad.
SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

FORWARDED

ANNEXURE TO THE G.O.RT.NO.999, PLANNING (XIX) DEPT., DATED:09-11-2013

Sl. No.	Name of the District	No.of Mandals	No.of Municipalities	total No. of Mandals & Municipalities	3451-00-102-11-38-130-132	3451-00-102-11-38-130-134	3451-00-102-11-38-280-284	Grand Total (In rupees)
1	Srikakulam	38	4	42	1861800	672000	461000	2994800
2	Vizianagaram	34	5	39	1734300	627000	431000	2792300
3	Visakhapatnam	43	4	47	2074300	747000	511000	3332300
4	East Godavari	60	12	72	3136800	1122000	761000	5019800
5	West Godavari	46	8	54	2371800	852000	581000	3804800
6	Krishna	50	9	59	2584300	927000	631000	4142300
7	Guntur	57	13	70	3051800	1092000	741000	4884800
8	Prakasam	56	8	64	2796800	1002000	681000	4479800
9	Nellore	46	7	53	2329300	837000	571000	3737300
10	Chittoor	66	8	74	3221800	1152000	781000	5154800
11	Kadapa	51	9	60	2626800	942000	641000	4209800
12	Ananathapur	63	12	75	3264300	1167000	791000	5222300
13	Kurnool	54	10	64	2796800	1002000	681000	4479800
14	Mahabubnagar	64	11	75	3264300	1167000	791000	5222300
15	Ranga Reddy	37	12	49	2159300	777000	531000	3467300
16	Hyderabad	16	0	16	756800	282000	201000	1239800
17	Medak	46	7	53	2329300	837000	571000	3737300
18	Nizamabad	36	4	40	1776800	642000	441000	2859800
19	Adilabad	52	7	59	2584300	927000	631000	4142300
20	Karimnagar	57	11	68	2966800	1062000	721000	4749800
21	Warangal	51	6	57	2499300	897000	611000	4007300
22	Khammam	46	6	52	2286800	822000	561000	3669800
23	Nalgonda	59	8	67	2924300	1047000	711000	4682300
	Total	1128	181	1309	57398900	20601000	14033000	92032900

Note : Amount allocated under the following heads:

3451-00-102- 11-38-130-132 @ Rs.42500/- per each Mandal /Municipality
3451-00-102- 11-38-130-134 @ Rs.15000/- per each Mandal /Municipality
3451-00-102- 11-38-280-284 @ Rs.10000/- per each Mandal /Municipality

3451-00-102- 11-38-130-132 @ Rs.76800/- for District head quarter
3451-00-102- 11-38-130-134 @ Rs.42000/- for District Head quarter
3451-00-102- 11-38-280-284 @ Rs.41000/- for District Head quarter

S.P.TUCKER
SPL.CHIEF SECRETARY TO GOVERNMENT